AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
0001	2003OCT27	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	<u> </u>	Code	
TACOM WARREN BLDG 231 AMSTA-AQ-AHPA DAVID E. MCCRIGHT (586)574-8628 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCRIGHD@TACOM.ARMY.MIL		ace.	P.G	4.00	a nva	
9 Name And Address Of Contractor (No. Stud	ost City County State and	SCD	PAS 9A. Amendme		P PT	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendine	nt Of Solicitat	IOH INO.	
			DAAE07-03-Q-N553			
			9B. Dated (See 20030CT08	e item 11)		
			10A. Modifica	tion Of Contra	nct/Order No.	
Code Facility Code			10B. Dated (Se	ee Item 13)		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified for	or receipt of Of	fers		
is extended, X is not extended. Offers must acknowledge receipt of this amount is not extended.	andment prior to the hour	and data anadified in the colinit	etion on as ama	anded by one o	f the following methods:	
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b) By ack reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco nd amendment r TOF OFFERS I ou desire to char	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such	
12. Accounting And Appropriation Data (If red	quired)					
13. THIS		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	uch as changes	in paying offic	e, appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is		
•	organized by over section	neadings, including solicitation	n/contract subje	cet matter whe	re reasible.	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains u	nchanged and in full force	
and effect.15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type	or print)	
				-		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed	
		By	/SIGNED/			
(Signature of person authorized to sign)	_	(Signature o	of Contracting (
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-Q-N553

MOD/AMD 0001

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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

NOUN: BRACKET, TOW HOOK

NSN: 2540 01 424 5907

- 1. The purpose of this Amendment 0001 to DAAE07-03-Q-N553 is to increase the quantity by 33 each from 14 each to 47 each.
- 2. As a result of this action, the closing date remains at 06 Nov 2003.
- 3. All other terms and conditions remain the same.
- 4. You must electronically acknowledge receipt of this amendment as required by provision I-34 Electronic Quotations Required in Response to This Request for Quotations (TACOM), on page 19 of the Solicitation.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-N553

MOD/AMD 0001

Page 3 of 4

ITEM NO	ror or Contractor: SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TEM NO	SUPPLIES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2540-01-424-5907				
	FSCM: 97403				
	PART NR: 13230E6453				
	SECURITY CLASS: Unclassified				
		*****	*****	******	*****
		*****	*****	******	*****
				ORS MUST SUBMIT C	
				IN ACCORDANCE WIT	
				TLED "ELECTRONIC PONSE TO THIS REQ	
			l .	R 52.213-4859).	OESI FOR
		20011111	'.'		
		*****	*****	******	*****
		*****	*****	******	*****
	(End of narrative A001)				
	(Bid of harracive Aoor)				
001AA	PRODUCTION QUANTITY	47	EA	\$	\$
	NOUN: BRACKET, TOW HOOK				
	PRON: EH3A8328EH PRON AMD: 02				
	AMS CD: 070011				
	Description/Specs./Work Statement				
	TOP DRAWING NR: TDP 13230E6453 DATE: 10-SEP-2003				
	DATE: 10 DEF 2003				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE				
	UNIT PACK: 001 INTERMEDIATE PACK: 001				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Parf				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV3241T777 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 47 0150				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-N553

MOD/AMD 0001

Page 4 of 4

Name of Offeror or Contractor:

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	Ì		1		